

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-15155-AMC

RONALD H. WISE, SR.
930 E. SEDGWICK STREET
PHILADELPHIA PA 19150

Petition Filed Date: 07/21/2016
341 Hearing Date: 10/28/2016
Confirmation Date: 03/08/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$267.75	635460	01/07/2020	\$267.75	635843	01/15/2020	\$267.75	636419
01/22/2020	\$267.75	637023	01/28/2020	\$267.75	637449	02/11/2020	\$267.75	638558
02/19/2020	\$535.50	639106	02/25/2020	\$267.75	639681	03/11/2020	\$267.75	640874
03/18/2020	\$267.75	641414	03/24/2020	\$267.75	641987	03/31/2020	\$267.75	642433
04/08/2020	\$267.75	642897	04/15/2020	\$267.75	643316	04/21/2020	\$267.75	643717
04/28/2020	\$803.25	644134	05/20/2020	\$267.75	646713	05/27/2020	\$267.75	647209
06/11/2020	\$267.75	648027	06/16/2020	\$267.75	648459	06/24/2020	\$267.75	648996
07/01/2020	\$267.75	649397	07/13/2020	\$267.75	650011	07/14/2020	\$267.75	650403
07/22/2020	\$267.75	650847	07/28/2020	\$267.75	651398	08/12/2020	\$267.75	652366
08/18/2020	\$267.75	652616	08/26/2020	\$267.75	652959	09/02/2020	\$267.75	653375
09/09/2020	\$267.75	653767	09/17/2020	\$267.75	654017	09/23/2020	\$267.75	654363
09/30/2020	\$267.75	654730	10/06/2020	\$267.75	655234	10/14/2020	\$267.75	655562
10/21/2020	\$267.75	655963	10/27/2020	\$267.75	656361	11/12/2020	\$267.75	657223
11/24/2020	\$267.75	657637	11/25/2020	\$267.75	658061	12/04/2020	\$267.75	658408
12/09/2020	\$267.75	658813	12/17/2020	\$267.75	659586	01/06/2021	\$267.75	660228
01/08/2021	\$267.75	660766	01/19/2021	\$267.75	661499	03/08/2021	\$267.75	664913
03/12/2021	\$267.75	665343	03/12/2021	\$267.75	664345	03/22/2021	\$267.75	665746
03/24/2021	\$267.75	666255	03/30/2021	\$267.75	667081	04/09/2021	\$267.75	667992
04/14/2021	\$267.75	668531	04/27/2021	\$267.75	668936	04/28/2021	\$267.75	669478
05/14/2021	\$267.75	670563	05/19/2021	\$267.75	670994			
Total Receipts for the Period: \$16,600.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,373.75								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	GUARDIAN PROTECTION SERVICES »» 005	Unsecured Creditors	\$1,827.02	\$1,686.41	\$140.61
7	PENNYMAC LOAN SERVICES LLC »» 007	Mortgage Arrears	\$16,159.15	\$16,159.15	\$0.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$257.82	\$257.82	\$0.00
2	POLICE & FIRE FCU »» 002	Unsecured Creditors	\$673.83	\$621.97	\$51.86
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$2,157.12	\$1,991.10	\$166.02
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$377.64	\$348.57	\$29.07

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1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$27,791.13	\$27,791.13	\$0.00
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$4,578.00	\$4,578.00	\$0.00
0	DANIEL E MUELLER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$58,373.75	Current Monthly Payment:	\$1,071.00
Paid to Claims:	\$53,434.15	Arrearages:	\$1,945.25
Paid to Trustee:	\$4,939.60	Total Plan Base:	\$61,390.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.